

Work Order ID 83785

83785

May 25

Page 1

Item ID: D350-607-043

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Item Name: Heli-Utility-Basket

Stop *NS2*

Start Date: 5/4/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/16/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *ME*

Date: 1205-01 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005

JB
Label only

ML5 1205/30
12/05/29

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/05/29 JB

120

Small Fab

0.00

120

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607
Seal Support Gaskets with Sikaflex -291
Batch: *121709*
Exp Date: *13-07*

12/05/29 JB

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 83785

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83785

Page 2

Item ID: D350-607-043

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N900040100

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Revision ID:

Item Name: Heli-Utility-Basket

Stop ***NS2***

Start Date: 5/4/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/16/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: Date:

Tooling: Date:

Run Start ***NR1***

QC: Date:

SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC5- Inspect part completeness to step on W/O	0.00							
130									
QC	Memo	0.00							
Quality Control									
140	Pick Kit	0.00							
140									
Packaging	Memo	0.00							
Packaging									
150	QC4- 100% Inspect kits for completeness	0.00							
150									
QC	Memo	0.00							
Quality Control									

5/26/12

X

140/30

150/05.30

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Cust Item ID:

Required Date: 5/16/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
160	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-043 Location: <u>3400</u>								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

Handwritten signature

MLJ 12/05/30

ME 12-05-30

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Parent Item: D350-607-043
Parent Item Name: Heli-Utility-Basket

Start Date: 5/4/2012
Start Qty: 1.00

Required Date: 5/16/2012
Required Qty: 1.00

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as per ecn10-545 DD
10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-3 Dart Logo label		Manufactured	No			110	Each	0.0000	2	2			
D350-607-241 Basket Clamp Assembly		Manufactured	No			140	Each	1.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				PKG12		-4							
				81376		1							
				PKG13		5							
D2022-101 Spacer		Manufactured	No			110	Each	142.0000	5	5			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		142							
				73307		1							
				77047		24							
				79465		117							
D2221 350 Basket Base		Manufactured	No			110	Each	0.0000	1	1			
D2258-200 Placard 200lb		Manufactured	No			110	Each	18.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST505		18							
				81888		18							
D2332-041 Lid Prop Assembly 6.69" long		Manufactured	No			110	Each	11.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST512		11							
				77353		11							

JB
83 607

JB

79465
1
BLD 5-29

JB

81888
1
JB 12/05/29

77353

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Work Order ID: 83785
Parent Item: D350-607-043
Parent Item Name: Heli-Utility-Basket

Start Date: 5/4/2012

Required Date: 5/16/2012

Start Qty: 1.00

Required Qty: 1.00

D2530 Manufactured No 110 Each 1.0000
Handle Weldment

1 83423 1 ✓ JB

Location Loc Qty Loc Code

ST506 1
77030 1

D2535 Manufactured No 110 Each 2.0000
Spring

2 83545 2 ✓ JA

Location Loc Qty Loc Code

ST504 2
77488 2

D2537 Manufactured No 110 Each 78.0000
Bushing

2 2 ✓ JB

Location Loc Qty Loc Code

ST504 78
77055 2
82896 76

D2931 Manufactured No 110 Each 452.0000
Bumper

2 82896 2 ✓ JB

Location Loc Qty Loc Code

ST504 452
46064 452

D2989-041 Manufactured No 110 Each 0.0000
Basket Lid Assembly

1 46064 1

D2989-043 Manufactured No 110 Each 0.0000
Basket Lid Assembly

1 1 1

AN3-16A Purchased No 110 Each 93.0000
Bolt

2 2 ✓ JB

Location Loc Qty Loc Code

ST352 93
117441 47
118628 1
120986 45

120986

BR 12-5-29.
BR 12-5-29.
12/05/29

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 83785

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 5/4/2012

Required Date: 5/16/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-13A	Purchased	No	110	Each	969.0000	2	2	✓ JB
Bolt								
		<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>			
		ST357	969					
		119449	39					
		120187	19					
		120422	11					
		120770	400			120770		
		121162	500					
AN4-22A	Purchased	No	110	Each	189.0000	7	7	✓ JB
Bolt								
		<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>			
		ST359	189					
		114523	1					
		116419	49					
		118628	89			118628		
		120930	50					
AN5-17A	Purchased	No	110	Each	94.0000	4	4	✓ JB
Bolt								
		<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>			
		338	60					
		121181	60			121181		
		ST338	34					
		117872	34					
MS20600-AD4W3	Purchased	No	110	Each	1,108.0000	2	2	✓ JB 12/05/27
Cherry Rivets								
		<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>			
		ST321	975					
		111636	36					
		117601	3					
		118626	596			118626		
		120308	340					
		WA018	133					
		107939	133					

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 83785

Parent Item: D350-607-043

Start Date: 5/4/2012

Required Date: 5/16/2012

Parent Item Name: Heli-Utility-Basket

Start Qty: 1.00

Required Qty: 1.00

AN960JD416
Washer

NAS1149D0463J Purchased

No

110 Each 10.0000

14

14 ✓
121255 JB

Location

Loc Qty

Loc Code

ST351

10

116289

10

AN960JD416L
Washer

NAS1149D0416J Purchased

No

110 Each 8.0000

2

2 ✓
120833 JB

Location

Loc Qty

Loc Code

FP002

8

110153

8

AN960JD516
Washer

NAS1149D0563J Purchased

No

110 Each 0.0000

4

4 ✓
119546 JB

AN960JD8
Washer

NAS1149DN832J Purchased

No

110 Each 0.0000

2

2 ✓
120422 JB

NAS1515H4
Washer

Purchased

No

110 Each 174.0000

2

2 ✓
JB 12/05/29

Location

Loc Qty

Loc Code

ST277

174

116169

3

117460

1

117735

3

118078

48

118612

9

120120

50

120770

50

121060

10

120120

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 83785

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 5/4/2012

Required Date: 5/16/2012

Start Qty: 1.00

Required Qty: 1.00

AN970-4 Purchased No 110 Each 240.0000 4 4 ✓ JB

Washer

Location	Loc Qty	Loc Code
ST344	240	
115936	11	
116900	3	
120308	3	
120644	30	
121285	193	

MS21042L3

Purchased No

110 Each 3,266.0000

2 2 ✓ JB

Nut

Location	Loc Qty	Loc Code
ST300	3266	
117441	16	
117885	32	
118451	5	
118927	3	
119017	1196	
119075	158	
121349	856	
121444	1000	

MS21042L4

Purchased No

110 Each 5,796.0000

9 9 ✓ JB 12/05/29

Nut

Location	Loc Qty	Loc Code
ST300	5796	
116188	5	
119017	4	
119075	787	
121011	2000	
121444	3000	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 83785

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 5/4/2012

Required Date: 5/16/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

1,295.0000

4

4

Nut

✓ JB 12/05/29

Location

Loc Qty

Loc Code

ST300

1295

116105

5

116548

43

117611

30

119109

1217

119109

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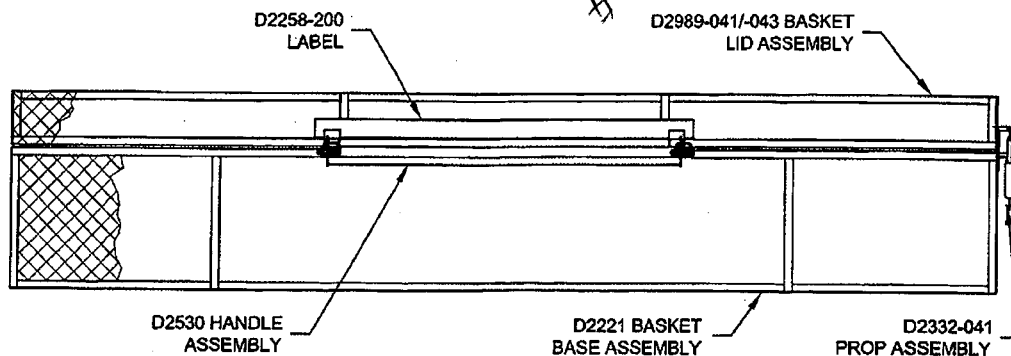
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

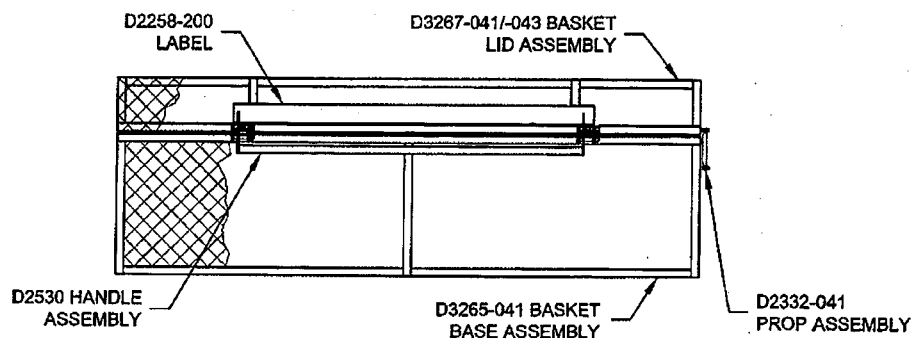
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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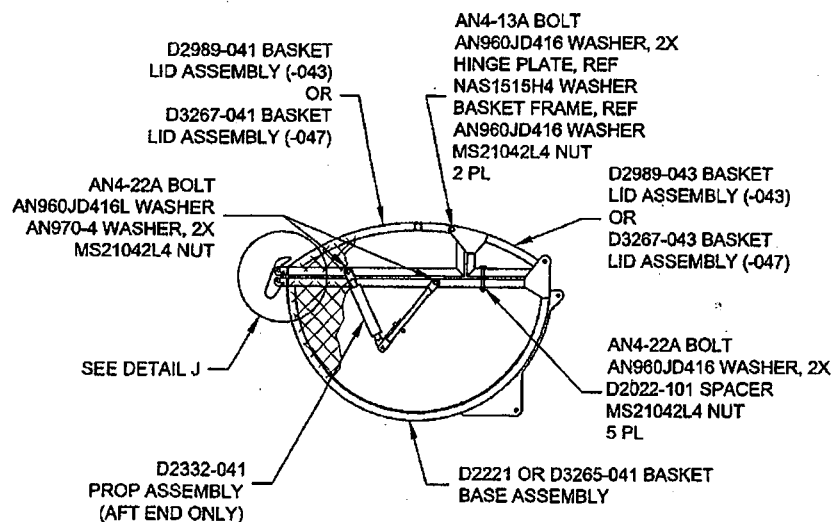
NOTE: Date & initial all entries



D350-607-043 HELI-UTILITY- BASKET™



D350-607-047 HELI-UTILITY- BASKET™



VIEW C-C
PROP ARM DETAIL

Figure 6– Basket Replacement Parts

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Revision: **A**

Date: 10.03.10

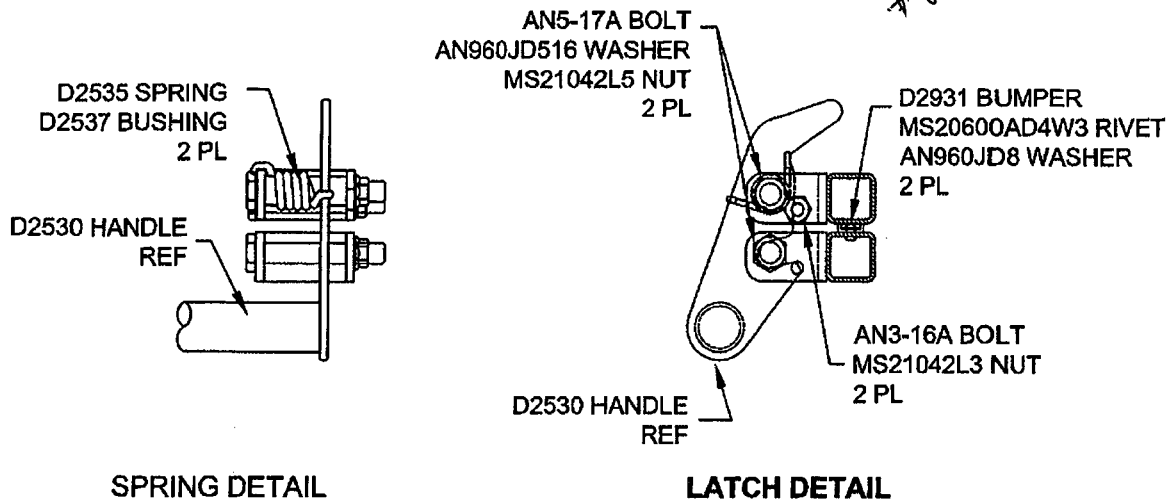
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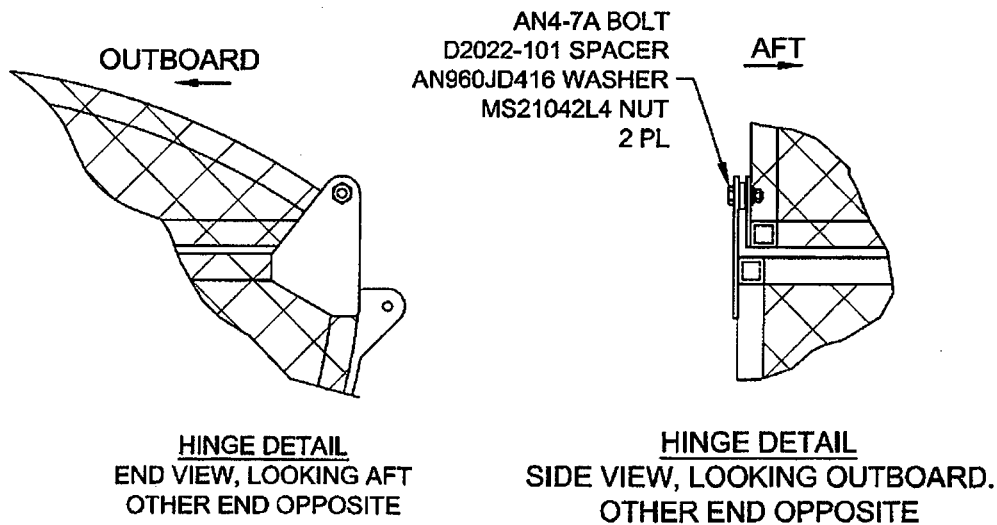
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DETAIL J:
HANDLE WELDMENT



DETAIL H:
HINGE

Figure 7 – Basket Replacement Parts

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